Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973

Tax Invoice

Buyer: King Protea Trading (Pty) Ltd
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Consignee:
Tops Mtunzini 11652
18 Hely Hutchinson Street
Mtunzini 3867

Doc No: 1496872
Date: 2024-07-04
Customer: 62074
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1367190 SO
Liquor License: KZNLA/0411140420

C4 146909

Buyer's VAT: 4440279208

Requested Date: 2024-07-02 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 29.4167	EA	4.00	399.63	-29.42	222.13	1,480.85
250733	AVIÓN REPOSADO 6x750ml 40% 25.0000	EA	1.00	638.44	-25.00	92.02	613.44
146451	Malibu Coconut 6x750ml 21% 10.2500	CA	1.00	158.43	-10.25	133.36	889.08
101455	Jameson Caskmates IPA 12x750ml 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
101450	Jameson Caskmates 12x750ml 43% 17.6667	EA	3.00	363.00	-17.67	155.40	1,036.00
140400	Ballantine's Finest 12x750ml 43% 32.5834	CA	1.00	233.89	-32.58	362.35	2,415.68
						Total VAT	**Total Including**
						1,120.66	8,591.71

Banking Details

Bank: Citibank ZAR
Account No: ******6023
Branch SOUTH AFRICA

Liquor Runners Durban
DEBRIEFED
Signed:

Received in good order on behalf of customer

Name: ____________
Signature: ____________
Date: ____________

Pernod Ricard South Africa

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Buyer's VAT: 4440279208

Doc No:	1496872
Date:	2024-07-04
Customer:	62074
Branch / Plant:	KZND
Warehouse LL:	Ref : 1725
Order No:	1367190 SO
Liquor License:	KZNLA/0411140420

Requested Date: 2024-07-02 **Customer PO:** Vincent **Currency:** ZAR **Payment Term:** 15 Days from statement 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
					COD Total		8,505.81

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Simon (Name)
SIGNATURE:
DATE: 05/07/24 GRV No:
In the event of queries our claim no/s
refer/s.

Banking Details

Bank:	Citibank ZAR
Account No:	******6023
Branch	SOUTH AFRICA

Received in good order on behalf of customer

Name: Simon
Signature:
Date: 08/02/24

MTUNZINI SPAR

PO BOX 116, MTUNZINI 3867. TELEPHONE (035) 340 1616

DATE: 8/~~8~~ 7/24

REQUEST FOR CREDIT

32573

Code	Description	Size	Dept.	Quantity	Unit Cost		Total Cost		Unit Retail		Total Retail	
446451	Malibu Coconut	750ml		1case 6units	148	18	889	08				
							R889	08				
							R133	36				
				TOTALS			R1022	44				

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: ....(Name)
SIGNATURE: ....
DATE: .... GRV No: ....
In the event of queries our claim no/s ....
.... refer/s.

Uplift No.

Goods removed by:

Company	Pernod Picard
Name	Charles
Signature	
Vehicle Reg.	KF 20 FC GP

Original Document No's.:

Inv/Del.	1496872

Claim initiated by: Arthay

Reason for Credit: Not wanted to much stock already

Manager's Signature:

emprint RFC

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 47218

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 80759	VEHICLE REG No: KF 20 FC GP

CUSTOMER		DATE RECEIVED	08/07/2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Malibu Coconut 6x750	1				NOT ORDERED
2)					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN / BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sandile

DRIVER:

TIME COMPLETED:

PAGE;

PAGE;

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 0546

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Charles

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	10759	VEHICLE REG No:	KFZD FC GP

CUSTOMER		DATE RECEIVED	09/07/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Malibu Coconut 750ml	1		Not orded as		Per customer
2)					(1494872)
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

ımb Road
əad
wn

Liquor Runners

30 Hillclimb Road
Westmead
Pinetown

.-7057431
lwyn@lrsa.co.za

Liquor Runner Durban Durban

0. -7054986
Htt. //www.lrsa.co.za

REQUEST FOR CREDIT - CR9228270 2024-07-09 10:04:21

LOAD SHEET Reference - LSID 80759, DATE Delivered - 2024-07-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
KF20FCGP	D-MAX 250 S/C	1	D.B. MABASO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: 62074

Doc. Date: 2024-07-04 **Doc. Ref:** PRI1496872 **GRV:** SINGED **Credit Type:** Part Credit **Invoice Amt:** R 8591.71

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
146451	Malibu Coconut6x750ml 21%	CS	6	[illegible]	Not Ordered / Dupl		1

Total Number of Items to be credited on Decument Ref: PRI1496872 (1 Product Type) 1

Authorized by:______________________

[date]

Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

DOC NO:	- 210582
Date	- 2024/07/09
Customer	- 62074
Brn/Plt	- KZND
Related P.O.	-
Order Nbr	- 146909 CO
Currency	- ZAR
Page	- 1

BUYER: Tops Mtunzini 11652
18 Hely Hutchinson Street

Mtunzini
3867

CONSIGNEE: Tops Mtunzini 11652
18 Hely Hutchinson Street

Mtunzini
3867

Vessel:
Container ID:

Vat. No. 4440279208

Shipping Terms: 300 Medium

Request Date	Customer P.O.
2024/07/09	Vincent

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Malibu Coconut 6x750ml 21%	146451		CA	-1.00	148.1800	EA	-0	-4.50	-0.0124	-7.70	-889.08
					-1.00	148.1800		-0	-4.50	-0.0124	-7.70	-889.08

Terms	15 Days from statement 1.0%	Net Due Date	2024/08/15	Tax Rate	15 %	Sales Tax	-133.36	Total Order	-1,022.44

UCR Reference:
Bank: Citibank ZAR
Account No / Branch: ******6023 / SOUTH AFRICA

2024/07/09 16:53:02
UserID: MBELED
R56SA001 ZA43000014